

IN RE:

JOHN G MITMOEN SR
KAREN A MITMOEN

CASE NO. 07 B 17357

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-9753 SSN XXX-XX-9312-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/24/2007 and was not confirmed.

The case was transferred 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
ALA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
BARON & CHESTNEY INTERNA	UNSECURED	NOT FILED	.00	.00
BILLER PRESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	5520.94	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	12580.21	.00	.00
CLASSIC TILE DESIGNS INC	UNSECURED	NOT FILED	.00	.00
D&B RMS NEXTEL COMMUNICA	UNSECURED	NOT FILED	.00	.00
ES&B ATTORNEYS AT LAW	UNSECURED	NOT FILED	.00	.00
HINCKLEY SPRING	UNSECURED	NOT FILED	.00	.00
INDIAN COUNTRY	UNSECURED	NOT FILED	.00	.00
JJILL CBSD	UNSECURED	NOT FILED	.00	.00
JOHNSON & ROUNTREE	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	NOT FILED	.00	.00
MORTON H COHON	UNSECURED	NOT FILED	.00	.00
MCHENRY WELDING SERVICE	UNSECURED	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
MICHAEL WAGNER	UNSECURED	NOT FILED	.00	.00
ACE HARDWARE	UNSECURED	NOT FILED	.00	.00
NEBS	UNSECURED	NOT FILED	.00	.00
PJS CONCRETE	UNSECURED	NOT FILED	.00	.00
BP AMOCO	UNSECURED	NOT FILED	.00	.00
RELIABLE CORP	UNSECURED	NOT FILED	.00	.00
SAIA INC	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SCP	UNSECURED	NOT FILED	.00	.00
TNB-TARGET	UNSECURED	NOT FILED	.00	.00
TARGET RENTAL	UNSECURED	NOT FILED	.00	.00
BALDERS STONE	UNSECURED	NOT FILED	.00	.00
WATKINS MOTOR LINES INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	.00	.00	.00
ES&B ATTORNEYS AT LAW	SECURED NOT I	20000.00	.00	.00
ES&B ATTORNEYS AT LAW	SECURED NOT I	20000.00	.00	.00
CHARLES N THERMAN ESQ	DEBTOR ATTY	.00		.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 07 B 17357 JOHN G MITMOEN SR & KAREN A MITMOEN

TOM VAUGHN	TRUSTEE	.00
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00
TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE